

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINIOS

In re: RANDELL L. GILLETTE, II	§	Case No. 16-81423
MEGAN A. GILLETTE	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 06/10/2016.
- 2) The plan was confirmed on 09/16/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 10/06/2017.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 07/07/2017.
- 5) The case was dismissed on 12/01/2017.
- 6) Number of months from filing or conversion to last payment: 17.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$12,950.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 3,681.54	
Less amount refunded to debtor(s)	\$ 461.80	
NET RECEIPTS		\$ 3,219.74

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,175.45	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 294.29	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 2,469.74
Attorney fees paid and disclosed by debtor(s):	\$ 100.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
GERACI LAW L.L.C.	Lgl	4,000.00	4,000.00	4,000.00	2,175.45	0.00
JP MORGAN CHASE NA	Sec	13,871.00	13,521.47	0.00	0.00	0.00
NATIONWIDE CAC LLC	Sec	5,003.00	4,573.81	4,573.81	425.73	324.27
JENNIFER FREER	Pri	0.00	NA	NA	0.00	0.00
ALEXIAN PEDIATRIC SPECIALTY	Uns	186.00	NA	NA	0.00	0.00
CENTEGRA HEALTH SYSTEM	Uns	2,186.00	NA	NA	0.00	0.00
CENTEGRA MEMORIAL MEDICAL	Uns	2,155.00	NA	NA	0.00	0.00
CHARTER COMMUNICATIONS	Uns	132.00	NA	NA	0.00	0.00
CITIZENS FINANCE	Uns	5,981.00	2,580.54	2,580.54	0.00	0.00
CONSUMERS COOP CRED UN	Uns	164.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Uns	755.00	981.33	981.33	0.00	0.00
CREDIT ONE BANK NA	Uns	0.00	NA	NA	0.00	0.00
LAKE MCHENRY PATHOLOGY	Uns	50.00	NA	NA	0.00	0.00
LVNV FUNDING	Uns	0.00	NA	NA	0.00	0.00
MERCY HEALTH SYSTEM	Uns	50.00	NA	NA	0.00	0.00
MOHR & SULLIVAN PC	Uns	460.00	460.00	460.00	0.00	0.00
NW ASSOC FOR WOMENS HEALTH	Uns	175.00	NA	NA	0.00	0.00
RADIOLOGICAL CONSULTANTS OF	Uns	80.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
SCHWARTZ PEDIATRICS	Uns	230.00	NA	NA	0.00	0.00
ST ALEXIUS MEDICAL CENTER	Uns	3,454.00	NA	NA	0.00	0.00
SUBURBAN MATERNAL FETAL	Uns	75.00	NA	NA	0.00	0.00
US BANK	Uns	394.00	NA	NA	0.00	0.00
PROG LEASING LLC	Uns	0.00	89.78	0.00	0.00	0.00
WILLOWBROOK APTS	Uns	0.00	NA	NA	0.00	0.00
AT&T MOBILITY II LLC % AT&T	Uns	0.00	714.79	714.79	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 4,573.81	\$ 425.73	\$ 324.27
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 4,573.81	\$ 425.73	\$ 324.27
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 4,736.66	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 2,469.74	
Disbursements to Creditors	\$ 750.00	
TOTAL DISBURSEMENTS:		\$ 3,219.74

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 02/14/2018

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.